

GOVERNMENT OF TELANGANA
ABSTRACT

CELLULAR PHONES - Payment of mobile charges of Secretary to Government, (Ser & HRM) connection No.9866893185– Expenditure of Rs.1,852/- for the period from 23.07.2015 to 22.08.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2468

Dated : 03/09/2015

Read the following:-

1. G.O.Rt.No.158, I.T.& C (Comm)Dept., Dt. 18.09.2012.
2. Govt. Lr.No.42/OP.III/2014-1,G.A.(OP.III)Dept., Dated 21.08.2014.
3. From Ms/.Bharti Airtel Limited, Hyderabad bill No.955152251, Dt. 24.4.2015.

ORDER:-

Sanction is hereby accorded for an payment of Rs.1,852/- (Rupees One Thousand Eighty Hundred and Fifty Two Only) to M/s Bharti Airtel Limited, Hyderabad towards the Mobile connection charges of a mobile No.9866893185 of Secretary to Government (Ser & HRM), for the period from 23.07.2015 to 22.08.2015.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDL.SECRETARY TO GOVERNMENT(GENL.)

To,
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.III/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,. Secretariat Branch, Hyderabad.

P.S. to Secretary to Government, (Ser& HRM),

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER